



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D3414-041BL
Job Sheet 186172



Part No: D3414-041BL

Job Qty: 12 ea

Part Name: Lug



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 11/12/18

Job Tracking No:

Due Date: 12/14/18

Created By: Marie Lajeunesse

Type: SOLD

Description:

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Waterjet - Flow - 1	1 pcs		12/14/18	0.00	0.07	Waterjet - Flow		OK 18/11/13
110	QC	1 pcs		12/14/18	0.00	0.00	QC2 Waterjet-2		OK 18/11/13
120	QC	12 pcs		12/14/18	0.00	0.00	QC8-2		38
130	Brake NC	12 pcs		12/14/18	0.02	0.35	Brake NC 1		9-89 SP
140	Large Fab	12 pcs		12/14/18	0.00	1.99	Large Fab 1		100
150	QC	12 pcs		12/14/18	0.00	0.00	QC9		EL
160	QC	12 pcs		12/14/18	0.00	0.00	QC5		R
170	Outsource	12 pcs		12/14/18			ATE003-VC		DEC 12-6
172	Packaging	12 pcs		12/14/18	0.00	0.00	Packaging2		DEC 07 2018
175	QC	12 pcs		12/14/18	0.00	0.00	QC6		DEC 11 2018 68
180	QC	12 pcs		12/14/18	0.00	0.00	QC14		DA9-89
190	Packaging	12 pcs		12/14/18	0.00	0.00	Packaging3-1		DEC 11 2018 6
200	QC21-SA	12 Ea		12/14/18	0.00	0.00	QC21		9-89

Part Op Descriptions: 170 - As per DWG D3414 REV C Prime and Spray Paint Delfleet Blue P0041974.

DAG
21
9-89

DEC 11 2018

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
M304S12GA	304/316 0.100" Sheet	.1550 sf (.155 ea)	100-Waterjet - Flow - 1	
D3414-3	Lug	12 Ea (1 ea)	140-Large Fab	5066226

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Waterjet - Flow - 1	M304S12GA	0	45	0
140-Large Fab	D3414-3	12	25	0

Part Specifications

Specifications could not be found.

D3414-041

S127532

Plex 11/12/18 12:55 PM Dart.lajeunesse.marie

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="width:15%;">Skid-tube ☐</td> <td style="width:15%;">Cross tube ☐</td> <td style="width:15%;">Water Jet ☐</td> <td style="width:15%;">Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐																						
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Large Fab ☐	Composite ☐	Supplier ☐																							
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval																		
Description Work Order Deviation				Disposition				Completed By																	
Root Cause				FAULT CATEGORY																					
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐		No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐		Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐		Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐		Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐															
OTHER : ☐																									



Container No: S127532



Part: D3414-041BL

Job No: 186172

Serial No/Batch: S127532

Revision:

Inspector:

Exp Date:

Instructions: Various STC's

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Date: 11/13/18



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Canada

Tel (613) 632-5200

PURCHASE ORDER **PO041974**

Supplier: ATE003-VC
Atelier Debosselage
358 Principale
Calumet
QC
J0V 1B0 Canada
Phone: 819 242 5633

PO No: PO041974
PO Date: 12/6/18
Due Date: 12/13/18
Purchase Order Revision:
Revision Date:
Ship-To Contact: Tsimiklis, ChrisoulaPhone:

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Via: Ground
Pymt Terms: Net 30
Freight Terms:
Special Comments:

Items

Line Item	Job	Part	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	186172	D3414-041BL	Lug : Various STC's As per DWG D3414 REV C Prime and Spray Paint Delfleet Blue	Firmed	-	12/13/18	12 pcs	0 pcs	12 pcs	\$16.00/pcs	\$192.00
2	186097	D206-642-341BL	Replacement Skidtube (Fits LH or RH) : TC STC SH98-4 Issue 2, FAA STC SA00475SE 15/10/28, EASA STC EASA.IM.R.S.01320 Revision 1 07/09/10, JCAB JAPAN STC-102-TYO 00/09/25, ARGENTINA CTS- 0212.12(A) 02/12/26, BRAZIL 2009S08-21 09/09/02, BRAZIL 2009S08- 22 09/09/02 ISSUE PO Prime and Paint DELFLEET BLUE	Firmed	-	12/13/18	1 pcs	0 pcs	1 pcs	\$225.00/pcs	\$225.00
Grand Total:											\$417.00



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PURCHASE ORDER PO041974

Order Notes

Procurement Quality Clauses

A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)

A022 Apical Processing
A024 process certifications
A026 certification of material conformance

A041 quality management system
A042 dart notification by supplier
A043 retention of quality documents

A048 counterfeit parts avoidance, detection, mitigation and disposition program

A049 supplier awareness

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 12/6/18 11:17 AM dart.tsimiklis.chrisoula

